United States Environmental Protection Agency Washington, D.C. 20460			
Water Compliance Inspection Report			
Section A: National Data System Coding (i.e., PCS)			
Transaction Code NPDES	yr/mo/day In	spection Type In	nspector Fac Type
1 2 5 3 T N 0 0 7 2 5 1 6 11 12 7 17 18 5 19 5 20 2 Remarks			
21			
67 <b></b> 69 70 <u></u>	71 72	7374 7	5
Section B: Facility Data			
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)		Entry Time/Date	Permit Effective Date
Aggregates U.S.A. (Riverbend) LLC Riverbend Quarry (Limestone)		A 11:15 11-13-2013	June 15, 2011
Grainger County NPDES TN0072516		Exit Time/Date D 11:35 11-13-2013	Permit Expiration Date June 14, 2016
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Other Facility Did descriptive information of the control of the contr		Other Facility Data (e.g	, SIC NAICS, and other
Mr. Steve Cooke, Superintendent 865-528-8005		No pump discharge was occurring at DMP 001. Site inactive at this time, all drainage from the affected	
Iname, Address of Responsible Official/Inde/Fhorie and hax number			ck into the quarry pit
Mr. Travis Paris, Geologist contacted P.O. Box 2389Knoxville, TN 37901 □ Yes □ No 865-573-7625 that does not discharge.			
Section C: Areas Evaluated During Inspection (Check only those areas evaluated)			
✓ Permit ✓ Self-Monitoring Program Pretreatment MS4			4
Records/Reports Compliance Sched			
Facility Site Review Laboratory	Storm Water enance Combined Sewer Overflow		
✓ Effluent/Receiving Waters       ✓ Operations & Maint         Flow Measurement       Sludge Handling/Di			
Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)			
SEV Codes SEV Description			
Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fa	ax Numbers	Date
Robert M. Brooks Town Bunk	WRM- SM 86	5-594-5548	11-13-2013
Bruce Ragon	WRM-SM 86	5-594-5547	
Signature of Management Q A Reviewer	Agency/Office/Phone and Fa	ax Numbers	Date